

| ORDER FOR SUPPLIES OR SERVICES   |  |   |  |   |  |  |  |   |   | PAGE 1 OF 3  |   |  |
|--|--|---|--|---|--|--|--|---|---|--|---|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br><div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-N017</div>  |  |   | 2. DELIVERY ORDER/CALL NO.<br><div style="border: 1px solid black; padding: 2px;">0004</div> |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">2004OCT07</div>  |  | 4. REQUISITION/PURCH REQUEST NO.<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> |   | 5. PRIORITY<br><div style="border: 1px solid black; padding: 2px;">DOA4</div> |  |   |  |
| 6. ISSUED BY<br>TACOM WARREN<br>AMSTA-AQ-AHPA<br>TROY HAARALA (586)574-7214<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: HAARALAT@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>                        |   | 7. ADMINISTERED BY (If other than 6)<br>DCMA SAN ANTONIO<br>615 EAST HOUSTON STREET<br>P.O. BOX 1040<br>SAN ANTONIO TX 78294-1040<br><br>SCD: B PAS: NONE ADP PT: HQ0339 |  |  | CODE <div style="border: 1px solid black; padding: 2px;">S4404A</div> |   | 8. DELIVERY FOB<br><br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other)                          |   |  |
| 9. CONTRACTOR<br><br>WINDWARD, INC.<br>57350 ALLEN ROAD<br>SLIDELL, LA. 70461-2318<br><br>NAME AND ADDRESS   |  |   | CODE <div style="border: 1px solid black; padding: 2px;">1RPQ4</div>                         |   | FACILITY <div style="border: 1px solid black; padding: 2px;"></div>  |  | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br><br>SEE SCHEDULE                                       |   |   | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |   |  |
| TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   |  |   | 12. DISCOUNT TERMS<br>Net 30 Days  |  |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15             |   |  |   |  |
| 14. SHIP TO<br>SEE SCHEDULE  |  |   | CODE <div style="border: 1px solid black; padding: 2px;"></div>                              |   | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381                               |  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>         |  | MARK ALL<br>PACKAGES AND<br>PAPERS WITH<br>IDENTIFICATION<br>NUMBERS IN<br>BLOCKS 1 AND 2 |  |
| 16. TYPE OF ORDER  |  | DELIVERY/ CALL<br><input checked="" type="checkbox"/>   |  | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                |  |  |  |   |   |  |   |  |
| PURCHASE   |  |   |  | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.<br>furnish the following on terms specified herein. |  |  |  |   |   |  |   |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.  |  |   |  |   |  |  |  |   |   |  |   |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |  |   |  |   |  |  |  |   |   |  |   |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br>SEE SCHEDULE  |  |   |  |   |  |  |  |   |   |  |   |  |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |   |  | 20. QUANTITY ORDERED/ ACCEPTED*  |  | 21. UNIT  | 22. UNIT PRICE  |  | 23. AMOUNT  |  |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  |   |  |  |  |   |   |  |   |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |  |   | 24. UNITED STATES OF AMERICA<br>RONALD KRAUS /SIGNED/<br>KRAUSR@TACOM.ARMY.MIL (586)574-7158<br>BY: _____ CONTRACTING/ORDERING OFFICER                                   |  |  |   |   | 25. TOTAL<br>\$38,416.00   |   |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____  |  |   |  |   |  |  |  |   |   |  |   |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |  |   |  | c. DATE (YYYYMMDD)   |  | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE     |   |  |   |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |  |   |  | 28. SHIP. NO.  |  | 29. D.O. VOUCHER NO.  |   | 30. INITIALS   |   |  |
| f. TELEPHONE NUMBER  |  | g. E-MAIL ADDRESS   |  |   |  | 31. PAYMENT<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |  | 32. PAID BY   |   | 33. AMOUNT VERIFIED CORRECT FOR  |   |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |  |   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  |   |   | 34. CHECK NUMBER   |   |  |
| a. DATE (YYYYMMDD)   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |  |   |  |  |  |   |   | 35. BILL OF LADING NO.   |   |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)   |  | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO.  |   |  |

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE07-03-D-N017/0004 MOD/AMD | Page 2 of 3 |
|--------------------|--|-------------|

Name of Offeror or Contractor: WINDWARD, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|--|----------|------|----------------|--------------|
| 0012    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 4820-00-673-2211<br>FSCM: 19207<br>PART NR: 10867008<br>SECURITY CLASS: Unclassified   |          |      |                |              |
| 0012AA  | <u>PRODUCTION QUANTITY</u><br><br>NOUN: VALVE,REGULATING,FL<br>PRON: EH44S357EH PRON AMD: 01 ACRN: AA<br>AMS CD: 060011<br><br><u>Description/Specs./Work Statement</u><br>TOP DRAWING NR: TDP 10867008<br>DATE: 09-APR-2002<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE TDP FOR PACKAGING REQUIREMENTS<br>LEVEL PRESERVATION: Military<br>LEVEL PACKING: B<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 W56HZV4170T771 W31G1Z J 2<br>DEL REL CD QUANTITY DEL DATE<br>001 28 31-JAN-2005<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER<br>TRANS OFFICER 256 235 6837 CL V<br>7 FRANKFORD AVE BLDG 380<br>ANNISTON AL 36201-4199<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-03-D-N017/0004 | 28       | EA   | \$ 1,372.00000 | \$ 38,416.00 |

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |        |               | JOB            |               |           |           |  |  |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|---------------|----------------|---------------|-----------|-----------|--|--|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |        |               | ORDER          | ACCOUNTING    |           | OBLIGATED |  |  |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |           |           |  |  |
| 0012AA      | EH44S357EH           | AA          | 2                                | 97                               | X4930AC9D | 6D   | 26KB   | S20113 |               | W56HZV         | \$            | 38,416.00 |           |  |  |
|             | 060011               |             |                                  |                                  |           |      |        |        |               |                |               |           |           |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                | TOTAL         | \$        | 38,416.00 |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                |               |           |           |  |  |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |               | ACCOUNTING     |               | OBLIGATED |           |  |  |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |               | <u>STATION</u> | <u>AMOUNT</u> |           |           |  |  |
| Army        |                      | AA          | 97                               | X4930AC9D                        | 6D        | 26KB | S20113 |        |               | W56HZV         | \$            | 38,416.00 |           |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                | TOTAL         | \$        | 38,416.00 |  |  |